

BILL NO. R-75-12- 38

RESOLUTION NO. R- 76-35.

A RESOLUTION transferring certain funds in the
1975 Budget of the Park Department

WHEREAS, due to increased insurance premium costs, there are
insufficient funds in Account No. 21-850-510, Insurance for the balance of 1975;
and

WHEREAS, there are sufficient funds in the unappropriated and un-
obligated balance of Account No. 21-850-520, Rents to cover said additional
expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$4,000.00 is hereby transferred from the unappro-
priated and unobligated balance of Account No. 21-850-520, Rents to Account
No. 21-850-510, Insurance in the 1975 Budget of the Park Department.

Vivian A. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Mark A. [Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted; read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: _____

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-76-75 on the 23rd day of December, 1975.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of December, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 29th day of December, 1975, at the hour of 9:00 o'clock P. M., E.S.T.

MAYOR

Date December 3, 1975

TO THE CITY CONTROLLER:

The Department of Public Parks
(Department)

Resolution
requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 4,000.00 from

Account No. 21-850-520 Title Rents to

Account No. 21-850-510 Title Insurance.

Reason for Transfer To meet increased insurance premium costs.

Thomas Stephenson
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

8-75-12-38

DEPARTMENT REQUESTING ORDINANCE _____

PARK DEPARTMENT

SYNOPSIS OF ORDINANCE RESOLUTION transferring \$4,000 from Rent account into
Insurance account to meet increased insurance premium costs.
There are insufficient funds in the 1975 budget of the
Park Department to pay insurance bill for remainder of 1975.

EFFECT OF PASSAGE Pay insurance premium costs.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$4,000

ASSIGNED TO COMMITTEE (J.N.) Finance M.

DATE SUBMITTED: _____